



GSA Office of Government-wide Policy

Acquisition Letter MV-20-05

March 19, 2020

MEMORANDUM FOR: JULIE DUNNE
COMMISSIONER
FEDERAL ACQUISITION SERVICE (Q)

ROBERT NOONAN
ASSISTANT COMMISSIONER
FAS OFFICE OF GENERAL SUPPLIES AND SERVICES
(QS)

FROM: JEFFREY A. KOSES JEFFREY KOSES
SENIOR PROCUREMENT EXECUTIVE
OFFICE OF ACQUISITION POLICY (MV)

Digitally signed by JEFFREY
KOSES
Date: 2020.03.19 08:18:20
-04'00'

SUBJECT: Placing Rated Orders Under the Defense Priorities and
Allocation System for Novel Coronavirus Disease 2019
(COVID-19)

1. Purpose. This Acquisition Letter (AL) provides guidance on placing rated orders under the Defense Priorities and Allocations System (DPAS) to ensure continuity of Government operations for the Novel Coronavirus Disease 2019 (COVID-19).

2. Background. The DPAS establishes procedures for the placement, acceptance, and performance of priority-rated contracts and orders, and is used to support the acquisition of industrial resources needed to support certain requirements. Rated orders provide for preferential acceptance and performance, such as expedited delivery or priority fulfillment, to allocate materials and services in such a manner as to support emergency preparedness and emergency response activities.

Department of Commerce (DOC) regulations at 15 CFR Part 700, FAR regulations at Subpart 11.6, and GSAR Subpart 511.6 set forth policies for placing rated orders through the DPAS for approved programs. This Acquisition Letter provides additional instructions for authorized GSA contracting officers when placing rated orders to ensure continuity of Government operations in response to the Novel Coronavirus Disease

U.S. General Services Administration
1800 F Street, NW
Washington, DC 20405
www.gsa.gov

2019 (COVID-19) and advises such personnel to follow GSAR 511.6 for any rated contracts or orders for COVID-19.

As described in SPE Memo SPE-2020-06, GSA has a vital role in protecting human life and Federal property through the GSA supply system during the COVID-19 emergency. In that role, contracting officers may need to place rated orders to acquire key items for essential operations of Federal buildings or other Government functions. Common supplies that may be needed include: 1) hand sanitizer, disinfectants, cleaning gloves and so forth to keep buildings safe and habitable to the public, and 2) laptop computers, accessories, and other IT products to support sharply increasing levels of telework.

3. Effective Date. This AL is effective immediately and remains in effect until rescinded or incorporated into the GSAM.

4. Cancellation. Not applicable.

5. Authority. The Defense Production Act of 1950 (50 U.S.C. 4501 et seq.) established the DPAS to prioritize national defense¹ related orders throughout the U.S. supply chain in order to support various activities, including emergency preparedness. Executive Order (EO) 13603 further established resourcing agencies to manage the DPAS, including the Department of Commerce (DOC) for materials, services, and facilities². EO 13603 also established the Department of Homeland Security (DHS) as the responsible agency to determine program eligibility for use of DPAS to promote national defense³.

DHS, through FEMA, determined GSA's emergency response program for COVID-19 was eligible for use of DPAS on March 14, 2020 (See Attachment A.) DOC then provided rating authorization to GSA on March 16, 2020 to use the DPAS to provide telework equipment and cleaning supplies for GSA's response and recovery activities. (See Attachment B.)

On March 17, 2020, the Administrator of General Services delegated authority to place rated orders to the Commissioner of the Federal Acquisition Service (Q) and the GSS Central Office Acquisition Division (QSAB) within the Office of General Supplies and

¹ The term "national defense" means programs for military and energy production or construction, military or critical infrastructure assistance to any foreign nation, homeland security, stockpiling, space, and any directly related activity. Such term includes emergency preparedness activities conducted pursuant to title VI of The Robert T. Stafford Disaster Relief and Emergency Assistance Act [42 U.S.C. § 5195 et seq.] and critical infrastructure protection and restoration.

² See Section 201(a) *Priorities and Allocations Authorities*

³ See Section 202 *Determinations*

Services (QS), and required the Senior Procurement Executive to issue policies and procedures to monitor the acquisitions that carry a priority rating, identify any allegations of DPAS violations for reporting to the Department of Commerce, Bureau of Industry and Security (DOC/BIS), and monthly reporting to the DOC/BIS on the contracts assigned priority ratings and their dollar value. (See Attachment B.)

This Acquisition Letter provides implementing instructions in accordance with GSAM 501.370 and GSA Order ADM 5450.173.

6. Applicability. This policy provides instructions for placing DO priority rated orders, identified by the symbol “DO-N1” for telework emergency response equipment contracts or orders, and “DO-N7” priority rating on contracts or orders for cleaning supplies, including cleaning gloves and hand sanitizer, and associated contracts and purchase orders supporting GSA’s COVID-19 response and recovery activities through March 31, 2022 or until the Presidential Emergency Declaration is rescinded.

This guidance is specific to the purchase of cleaning and IT products, such as those identified in Attachment D. This is not a comprehensive list; rather it describes the types of items GSA may require for the approved COVID-19 emergency response program.

7. Requirements. Authorized GSA contracting officers can place rated orders under the DPAS for GSA’s emergency response program for COVID-19 activities subject to the below requirements. To the extent ordering systems such as OMS or GSA Advantage! support the communications required below, they can be used. However, as most contractors will not be familiar with the meaning of a rated order and may not recognize the codes, phone contact with the contractor is still very strongly recommended.

a. Contact Existing Vendors. Existing Government sources of supply and contract vehicles should be considered first. Check to see if the required supplies are available. Phone a reasonable number of sources and explain this will be a rated order which would take priority over other orders in the pipeline. Confirm available delivery time and pricing. Inform the source that written acceptance is required.

A “priority rating” placed on a contract or purchase order notifies a supplier that a contract is supporting a national defense program (including emergency preparedness requirements) and that the supplier must accept and give the order priority, as necessary to meet the required delivery requirement of each rated order.

b. Validate Priority Ratings. Review the requirements to ensure that they are properly rated in accordance with 15 CFR Section 700.12. See sample language in Attachment E.

i. Include the appropriate priority rating for the order, consisting of the rating symbol (i.e., DO), and the program identification symbol (e.g., N7)⁴.

- For GSA's rated orders, the approved priority rating symbol is "DO".
- For IT products, the appropriate program identification symbol is "N1".
- For cleaning supplies, the appropriate program identification symbol is "N7".

Thus, an order for hand sanitizer will contain a "DO-N7" priority rating.

ii. Identify a required delivery date. The words "immediately" or "as soon as possible" are not acceptable. The delivery date identified should be reasonable reflecting on the information gathered from contacting vendors.

iii. Include FAR Provision 52.211-14 *Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use*. Please note this is a fill-in provision, and must be checked as a "DO" rated order.

iv. Include FAR Clause 52.211-15 *Defense Priority and Allocation Requirements*.

v. Include the statement "This rated order is placed for the purpose of emergency preparedness. It must be accepted or rejected within one (1) working day." (See 15 CFR 700.13(d)(2))

c. Acceptance and Rejection. A vendor must either accept or reject a rated order according to the DPAS regulations⁵ and the statement noted at paragraph 7.b.v.

Vendors may reject orders if unable to fill by the required delivery date. If a rated order is rejected, the vendor must provide the reasons for the rejection. Scheduling conflicts with previously accepted lower rated or unrated orders is not sufficient reason for rejection.

⁴ See 15 CFR 700.11 and 15 CFR 700 Schedule I

⁵ See 15 CFR 700.13

Rated orders may be placed orally in the interest of expediency. The vendor must provide acceptance or rejection of the rated order in writing, electronic format is acceptable, within one (1) working day.

d. Subcontractors. Vendors are not required to flow down priority rated orders to subcontractors for orders less than \$125,000, provided that delivery can be obtained in a timely fashion without the use of a priority rating.⁶

e. Fulfillment. If a vendor has received a rated order and subsequently finds that shipment or performance will be delayed, the company must notify the contracting officer immediately. The vendor must provide the reasons for delay and advise of a new shipment or performance date. If the notification is given verbally, written confirmation (electronic format is acceptable) must be provided within one (1) working day of the verbal notice.

f. Reporting.

i. To meet Department of Commerce reporting requirements, authorized GSA contracting activities must provide monthly reports on the use of DPAS rated orders to OGP using the [DPAS Reporting Google Sheet](#).

ii. It is recommended to have a tracking system so that the appropriate documentation is completed and the decisions and reasons are clearly explained.

iii. It is also recommended to keep notes along the way and complete all documentation within one (1) week of award.

iv. Orders placed using this authority shall also be reported in FPDS using the national interest action code P20C in accordance with SPE Memo SPE-2020-07.

g. Training. Authorized GSA contracting officers should familiarize themselves with the DPAS policies and procedures prior to placing rated orders. Training and information is available as noted below.

- i. [FAR 48 CFR Subpart 11.6](#)
- ii. [GSAR 48 CFR Subpart 511.6](#)
- iii. [DOC 15 CFR Part 700](#)
- iv. [DOC DPAS Training Course](#)

⁶ See 15 CFR 700.17(f)

8. Point of Contact. Questions regarding this acquisition letter may be directed to GSARPolicy@gsa.gov.

Attachments

- Attachment A - [2020 FEMA GSA DPAS Determination](#)
- Attachment B - [2020 DOC GSA DPAS Delegation](#)
- Attachment C - [ADM 5450.173, GSA Administrator Delegation to FAS and OGP](#)
- Attachment D - [Sample Item Descriptions](#)
- Attachment E - *Sample Contract Language*



FEMA

**Department of Homeland Security
Priority in Contracts and Orders
(Section 101 of the Defense Production Act) Program Determination**

Program Determination

In accordance with subsection 202(c) of Executive Order 13603 and pursuant to authority delegated to me by the Administrator of the Federal Emergency Management Agency, I determine that the items listed in the GSA Telework Emergency Response Equipment List and Cleaning supplies for use against Novel Coronavirus SARS-CoV-2 are necessary or appropriate to promote the national defense and is eligible to be supported using the priorities and allocations authority provided in section 101 of the Defense Production Act of 1950, as amended (50 U.S.C. § 4511).



Joel Doolin

Associate Administrator

Office of Policy and Program Analysis

Federal Emergency Management Agency

14 MARCH 2020

Date



March 16, 2020

SIES Rating Authorization 20-03-01

Mr. Jeffrey Koses
Senior Procurement Executive
General Services Administration
1801 F Street
Washington, DC 20405

Re: U.S. General Services Administration Application for Rating Authority for Telework
Emergency Response Equipment and Cleaning Supplies for use in Support of its
Coronavirus (COVID-19) Response and Recovery Activities (SIES Rating Authorization
(20-03-01)

Dear Mr. Kosis:

On March 14, 2020, the U.S. General Services Administration (GSA) applied for rating authority under the Defense Priorities and Allocations System (DPAS) regulation (15 C.F.R. part 700) pertaining to contracts and purchase orders for telework emergency response equipment, cleaning supplies, and associated contracts supporting its COVID-19 response and recovery activities. On March 14, 2020, the U.S. Department of Homeland Security's Federal Emergency Management Agency (DHS/FEMA) made a program determination that the GSA COVID-19 Program and associated contracts are eligible for priorities and allocations support under the DPAS.

Accordingly, by copy of this Rating Authorization, the U.S. Department of Commerce's Bureau of Industry and Security (DOC/BIS) authorizes GSA to use the "DO-N1" priority rating on its telework emergency response equipment contracts or orders, and use the "DO-N7" priority rating on its contracts or orders for cleaning supplies, including cleaning gloves and hand sanitizer, and associated contracts and purchase orders supporting its COVID-19 Program through March 31, 2022 or until the Presidential Emergency Declaration is rescinded. See Attachment A for this Rating Authorization.

GSA will monitor all acquisitions that carry a priority rating to ensure that each is in compliance with the DPAS regulation, and will inform DOC/BIS of any alleged violations of the DPAS of which it may become aware. GSA will also report monthly to DOC/BIS on the contracts assigned priority ratings and their dollar value.

This Rating Authorization is granted in response to a request for Special Priorities Assistance (SPA) from GSA dated March 14, 2020. It is issued under the authority of Section 101 of the



Defense Production Act of 1950 (50 U.S.C. § 4501, et seq.) and the DPAS regulation, and with the program determination by DHS/FEMA dated March 14, 2020.

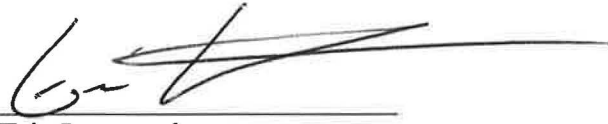
If you have any questions, please contact the undersigned at 202-482-2233.

By:



Liam McMenamin
DPAS Officer
Defense Programs Division

Approved:



Eric Longnecker
Acting Director, Defense Programs Division
Office of Strategic Industries and Economic Security

Attachment

cc: U.S. Department of Homeland Security/Federal Emergency Management Agency

ATTACHMENT A

Under the United States Defense Priorities and Allocations System (DPAS), all priority rated orders are required to contain four elements. Specifically, each priority rated order must include the following:

- (a) The appropriate priority rating (e.g., DO-N1 or DO-N7);
- (b) A required delivery date or dates. The words “immediately” or “as soon as possible” do not constitute a delivery date. A “requirements contract,” “basic ordering agreement,” “prime vendor contract,” or similar procurement document bearing a priority rating may contain no specific delivery date or dates, but provides for the furnishing of items from time-to-time or within a stated period against specific purchase orders, such as “calls,” “requisitions,” and “delivery orders,” the purchase orders supporting such contracts or agreements must specify a required delivery date or dates and are to be considered as rated as of the date of their receipt by the supplier and not as of the date of the original purchase document;
- (c) The written signature on a manually placed order, or the digital signature or name on an electronically placed order, of an individual authorized to sign rated orders for the person placing the order. The signature, manual or digital, certifies that the rated order is authorized under this regulation and that the requirements of this regulation are being followed; and
- (d) A statement that reads in substance:

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 C.F.R. part 700).

MV-20-05 Attachment C

GENERAL SERVICES ADMINISTRATION
Washington, DC 20405

ADM 5450.173
March 17, 2020

GSA DELEGATION OF AUTHORITY

SUBJECT: Delegation of Authority

1. Purpose. This directive announces a delegation of authority to place rated orders pursuant to the Defense Prioritization and Allocation System (DPAS) to ensure continuity of Government operations for the Novel Coronavirus Disease 2019 (COVID-19).

2. Cancellation. None.

3. Delegation of Authority. With respect to the Rating Authority provided to GSA by the Department of Commerce, per letter dated March 16, 2020 (SIES Rating Authorization 20-03-01):

a. The Administrator hereby delegates the authority to place DO priority rated orders, identified by the symbol "DO-N1" for telework emergency response equipment contracts or orders, and "DO-N7" priority rating on contracts or orders for cleaning supplies, including cleaning gloves and hand sanitizer, and associated contracts and purchase orders supporting GSA's COVID-19 response and recovery activities through March 31, 2022 or until the Presidential Emergency Declaration is rescinded, to the following:

(1) Commissioner of the Federal Acquisition Service (Q) and the GSS Central Office Acquisition Division (QSAB) within the Office of General Supplies and Services (QS).

(2) Limitation on re-delegation. This authority may not be re-delegated.

b. The Administrator hereby delegates to the Senior Procurement Executive authority to issue policies and procedures to monitor the acquisitions that carry a priority rating, identify any allegations of DPAS violations for reporting to the Department of Commerce, Bureau of Industry and Security (DOC/BIS), and monthly reporting to the DOC/BIS on the contracts assigned priority ratings and their dollar value.

4. Signature.



EMILY W. MURPHY
Administrator

March 17, 2020

Date

MV-20-05 Attachment D

FORM BIS-999 REV. 7-19	U.S. DEPARTMENT OF COMMERCE BUREAU OF INDUSTRY AND SECURITY	FOR DOC USE OMB NO. 0694-0057 CASE NO. _____ RECEIVED _____ ASSIGNED TO _____
REQUEST FOR SPECIAL PRIORITIES ASSISTANCE READ INSTRUCTIONS ON LAST PAGE FILL OUT USING YOUR COMPUTER		

Submission of a completed application is required to request Special Priorities Assistance (SPA). See sections 700.50-58 of the Defense Priorities and Allocations System (DPAS) regulation (15 CFR 700). It is a criminal offense under 18 U.S.C. 1001 to make a willfully false statement or representation to any U.S. Government agency as to any matter within its jurisdiction. All company information furnished related to this application will be deemed BUSINESS CONFIDENTIAL under Sec. 705(d) of the Defense Production Act of 1950 [50 U.S.C. App. 4455(d)] which prohibits publication or disclosure of this information unless the President determines that withholding it is contrary to the interest of the national defense. The Department of Commerce will assert the appropriate Freedom of Information Act (FOIA) exemptions if such information is the subject of FOIA requests. The unauthorized publication or disclosure of such information by Government personnel is prohibited by law. Violators are subject to fine and/or imprisonment.

1. APPLICANT INFORMATION

<p>a. Name and complete address of Applicant (Applicant can be any person needing assistance - Government agency, contractor, or supplier. See definition of "Applicant" in Footnotes section on last page of this form).</p> <p>Applicant Name <u>General Services Administration</u></p> <p>Address <u>1800 F Street NW</u></p> <p>City <u>Washington</u> State <u>DC</u> Zip <u>20405</u></p> <p>Contact's name <u>Jeffrey Koses</u></p> <p>Title <u>Senior Procurement Executive</u></p> <p>Telephone <u>(703) 932-2406</u> Fax _____</p> <p>E-mail address: <u>jeffrey,koses@gsa.gov</u></p>	<p>b. If Applicant is not end-user Government agency, give name and complete address of Applicant's customer.</p> <p>Customer Name _____</p> <p>Address _____</p> <p>City _____ State _____ Zip _____</p> <p>Contact's name _____</p> <p>Title _____</p> <p>Telephone _____ FAX _____</p> <p>Contract/purchase order no. _____</p> <p>Dated _____ Priority rating _____</p>
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2. APPLICANT ITEM(S). If Applicant is **not** end-user Government agency, describe item(s) to be delivered by Applicant under its customer's contract or purchase order through the use of item(s) listed in Block 3. If known, identify Government program and end-item for which these items are required. If Applicant is end-user Government agency and Block 3 item(s) are not end-items, identify the end-item for which the Block 3 item(s) are required. See definition of "item" in Footnotes section on last page of this form.

The request is part of GSA's response and recovery efforts to the COVID-19 pandemic. It will enable GSA to support its role as co-sector for Government facilities per CISA and its role as a primary support agency under Emergency Support Function 7 Logistics Management and Resources Support within the National Response Framework. The request will support GSA in maintaining continuity of operations both within federal buildings and for agencies moving to a telework posture.

3. ITEM(S) (including service) FOR WHICH APPLICANT REQUESTS ASSISTANCE

Quantity <i>Pieces, units</i>	Description <i>Include identifying information such as model or part number</i>	Dollar Value <i>Each quantity listed</i>
	Please see attachments 1 and 2 for a representative list of the types of products GSA needs. This is not a comprehensive list, it describes the types of items GSA will require.	

4. SUPPLIER INFORMATION

a. Name and complete address of Applicant's Supplier.

Supplier Name To be determined

Address _____

City _____ State _____ Zip _____

Contact Name _____

Title _____

Telephone _____ Fax _____

E-mail address: _____

b. Applicant's contract or purchase order to Supplier.

Number _____

Dated _____

Priority rating _____
(If none, so state)*If Supplier is an agent or distributor, give complete producer or lower tier supplier information in Continuation Block on page 3, including purchase order number, date, and priority rating (if none, so state).***5. SHIPMENT SCHEDULE OF ITEM(S) SHOWN IN BLOCK 3**

a. Applicant's <u>original</u> shipment/performance requirement	Month Year							Total <u>units</u>
	Number of units							
b. Supplier's <u>original</u> shipment/performance promise	Month Year							Total <u>units</u>
	Number of units							
c. Applicant's <u>current</u> shipment/performance requirement	Month Year							Total <u>units</u>
	Number of units							
d. Supplier's <u>current</u> shipment/performance promise	Month Year							Total <u>units</u>
	Number of units							

6. REASONS GIVEN BY SUPPLIER for inability to meet Applicant's required shipment or performance date(s).

Suppliers are advising GSA that they are receiving far more orders than they can support in the wake of the novel coronavirus pandemic. There is confusion on which orders to prioritize. DPAS priority will ensure GSA's position in the supply chain for COVID-19 response.

7. BRIEF STATEMENT OF NEED FOR ASSISTANCE. As applicable, explain effect of delay in receipt of Block 3 item(s) on achieving timely shipment of Block 2 item(s) (e.g., production line shutdown), or the impact on program or project schedule. Describe attempts to resolve problems and give specific reasons why assistance is required. If priority rating authority is requested, please so state.

GSA, as manager of over 9,500 federal facilities and central procurement source is requesting priority rating authority to ensure it can obtain a wide variety of cleaning, disinfecting and sanitizing supplies to keep critical federal buildings open and habitable to the public during response and recovery. It is also seeking rating authority to acquire critical IT equipment (such as laptops, accessories and services but not communication equipment) to support other federal agencies needing to move to a telework posture during the pandemic response and recovery

8. CERTIFICATION: I certify that the information contained in Blocks 1 - 7 of this form, and all other information attached, is correct and complete to the best of my knowledge and belief (omit signature if this form is electronically generated and transmitted - use of name is deemed certification).

JEFFREY KOSES Digitally signed by JEFFREY KOSES
Signature of Applicant's authorized official Date: 2020.03.14 11:36:48 -04'00'

Senior Procurement Executive
Title

Jeffrey A. Koses
Print or type name of authorized official

Date

9. U.S. GOVERNMENT AGENCY INFORMATION

a. Name/complete address of cognizant sponsoring service/agency/activity headquarters office. Provide lower level activity, program, project, contract administration, or field office information in Continuation Block below, on duplicate of this page, or on separate sheet of paper.

Name Katherine Reid

Address DHS/FEMA; 500 C St SW; 8SE-1702

City Washington State DC Zip 20472

Contact name Katherine Reid

Signature  Date 03/14/20

Title Director, DPA Program

Telephone (202) 549-5178

Fax _____

E-mail address: katherine.reid@fema.dhs.gov

b. Case reference no. _____

c. Government agency program or project to be supported by Block 2 item(s). Identify end-user agency if not sponsoring agency.

GSA Telework Emergency Response Equipment List

Cleaning supplies for use against Novel Coronavirus SARS-CoV-2

d. Statement of urgency of particular program or project and Applicant's part in it. Specify the extent to which failure to obtain requested assistance will adversely affect the program or project.

e. Government agency/activity actions taken to attempt resolution of problem.

f. RECOMMENDATION

The Department of Commerce supports the need for DPAS ratings in support of the telework items and cleaning supplies. FEMA OCC concurs these items qualify for support using DPA priorities authorities. Approval of this request reduces delivery and installation time for essential goods and services.

g. **ENDORSEMENT** by authorized Department or Agency headquarters official (omit signature if this form is electronically generated and transmitted – use of name is deemed authorization). This endorsement is required for all Department of Defense and foreign government requests for assistance.



Signature of authorized official

Associate Administrator

Title

Joel Doolin

Type name of authorized official

March 14, 2020

Date

CONTINUATION BLOCK

Identify each statement with appropriate block number



Attachment 1

GSA Emergency Response Product List to Support Telework

- Telecom network equipment and circuits
- Wireless First Responders Solutions
- Wireless Priority Services (WPS)
- Government Emergency Telecommunications Service (GETS)
- Accessories for Mobile Devices
- Remote Access Capability (SIN 518210C/132-40 cloud products and professional labor)
- Cloud Storage
- Virtual Desktop Infrastructure
- Credentials for personal identity verification (PIV)
- Virtual Private Networks
- Video/Teleconferencing
- Laptops/Desktops/Tablets (incl. 2in1/convertible PCs)
- All in One Printers
- Laptop Accessories (keyboards, mice, monitors, cases, CAC readers, etc)
- Connectivity for MIFIs/hotspots from wireless carriers



Attachment 2

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460
OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION

List N: EPA's Registered Antimicrobial Products for Use Against Novel Coronavirus SARS-CoV-2, the Cause of COVID-19

Date: 03/03/2020

An individual pesticide product may be marketed and sold under a variety of names. If you are seeking additional information about a pesticide product, refer to the EPA Registration Number (EPA Reg. No.), found on the product label, not the brand name. When purchasing a product for use against a specific pathogen, check the EPA Reg. No. versus the products included on this list.

All EPA-registered pesticides must have an EPA Registration Number. Alternative brand names have the same EPA Reg. No. as the primary product. The EPA Reg. No. of a primary product consists of two set of numbers separated by a hyphen, for example EPA Reg. No. 12345-12. The first set of numbers refers to the company identification number, and the second set of numbers following the hyphen represents the product number.

In addition to primary products, distributors may also sell products with identical formulations and identical efficacy as the primary products. Although distributor products frequently use different brand names, you can identify them by their three-part EPA Reg. No. The first two parts of the EPA Reg. No. match the primary product, plus a third set of numbers that represents the Distributor ID number. For example, EPA Reg. No. 12345-12-2567 is a distributor product with an identical formulation and efficacy to the primary product with the EPA Reg. No. 12345-12.

Information about listed products is current as indicated by the dates on this list. If you would like to review the product label information for any of these products, please visit our [product label system](#). Inclusion on this list does not constitute an endorsement by EPA.

RTU- Ready-to-Use



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460
OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION

Registration Number	Product Name	Company	Formulation Type
1677-129	COSA OXONIA ACTIVE	Ecolab Inc	DILUTABLE
1677-226	VIRASEPT	Ecolab Inc	RTU
1677-235	BLEACH DISINFECTANT CLEANER	Ecolab Inc	RTU
1677-237	OXYCIDE DAILY DISINFECTANT CLEANER	Ecolab Inc	DILUTABLE
1677-238	PEROXIDE MULTI SURFACE CLEANER AND DISINFECTANT	Ecolab Inc/Kay Chemical Co.	DILUTABLE
1677-249	KLERCIDE 70/30 IPA	Ecolab Inc	RTU
1677-251	PEROXIDE DISINFECTANT AND GLASS CLEANER RTU	Ecolab Inc/Kay Chemical Co.	RTU
1839-220	SC-RTU DISINFECTANT CLEANER	Stepan Company	RTU
1839-248	Stepan Spray Disinfectant Concentrate	Stepan Company	DILUTABLE
1839-83	DETERGENT DISINFECTANT PUMP SPRAY	Stepan Company	RTU
4091-21	CONDOR 2	W.M. BARR & COMPANY, INC	RTU
4091-22	RAPTOR 5	W.M. BARR & COMPANY, INC	RTU
42182-9	FIREBIRD F130	MICROBAN PRODUCTS COMPANY	RTU
47371-129	FORMATION HWS- 256	H&S CHEMICALS DIVISION OF LONZA, LLC	DILUTABLE



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460
OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION

Registration Number	Product Name	Company	Formulation Type
47371-130	FORMULATION HWS-128	H&S CHEMICALS DIVISION OF LONZA, LLC	DILUTABLE
47371-131	HWS-64	H&S CHEMICALS DIVISION OF LONZA, LLC	DILUTABLE
47371-192	FORMULATION HWS-32	H&S CHEMICALS DIVISION OF LONZA, LLC	DILUTABLE
56392-7	Clorox Healthcare® Bleach Germicidal Cleaner Spray	Clorox Professional Products Company	RTU
5813-105	Clorox Multi Surface Cleaner + Bleach	The Clorox Company	RTU
5813-110	Clorox Pet Solutions Advanced Formula Disinfecting Stain & Odor Remover	The Clorox Company	RTU
5813-111	Clorox Disinfecting Bleach2	The Clorox Company	DILUTABLE
5813-114	Clorox Performance Bleach1	The Clorox Company	DILUTABLE
5813-115	Clorox Germicidal Bleach3	The Clorox Company	RTU
5813-21	Clorox Clean Up Cleaner + Bleach	The Clorox Company	RTU
5813-40	Clorox Disinfecting Bathroom Cleaner	The Clorox Company	RTU
5813-79	Clorox Disinfecting Wipes	The Clorox Company	WIPE
5813-89	Clorox Toilet Bowl Cleaner with Bleach	The Clorox Company	RTU
63761-10	STERILEX ULTRA STEP	STERILEX	DILUTABLE
63761-8	STERILEX ULTRA DISINFECTANT CLEANER SOLUTION 1	STERILEX	DILUTABLE
675-54	LYSOL BRAND HEAVY DUTY	RECKITT BENCKISER	DILUTABLE



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460
OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION

Registration Number	Product Name	Company	Formulation Type
	CLEANER DISINFECTANT CONCENTRATE		
67619-12	Clorox Healthcare® Bleach Germicidal Wipes	Clorox Professional Products Company	WIPE
67619-16	Clorox Commercial Solutions® Toilet Bowl Cleaner with Bleach1	Clorox Professional Products Company	RTU
67619-17	Clorox Commercial Solutions® Clorox® Clean-Up Disinfectant Cleaner with Bleach1	Clorox Professional Products Company	RTU
67619-21	Clorox Commercial Solutions® Clorox® Disinfecting Spray	Clorox Professional Products Company	RTU
67619-24	Clorox Commercial Solutions® Hydrogen Peroxide Cleaner Disinfectant	Clorox Professional Products Company	RTU
67619-25	Clorox Commercial Solutions® Hydrogen Peroxide Cleaner Disinfectant Wipes	Clorox Professional Products Company	WIPE
67619-29	Saginaw	Clorox Professional Products Company	RTU
67619-30	GNR	Clorox Professional Products Company	RTU
67619-31	Clorox Commercial Solutions® Clorox® Disinfecting Wipes	Clorox Professional Products Company	WIPE
67619-32	CloroxPro™ Clorox® Germicidal Bleach	Clorox Professional Products Company	DILUTABLE
67619-33	Clorox Commercial Solutions® Clorox® Disinfecting Biostain & Odor Remover	Clorox Professional Products Company	RTU



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Registration Number	Product Name	Company	Formulation Type
67619-37	Clorox Healthcare® VersaSure® Wipes	Clorox Professional Products Company	WIPE
67619-38	CloroxPro™ Clorox Total 360® Disinfecting Cleaner1	Clorox Professional Products Company	RTU
6836-140	LONZA FORMULATION S- 21F	LONZA, LLC	DILUTABLE
6836-152	LONZA FORMULATION DC-103	LONZA, LLC	RTU
6836-266	BARDAC 205M-10	LONZA, LLC	DILUTABLE
6836-278	BARDAC 205M- 14.08	LONZA, LLC	DILUTABLE
6836-289	BARDAC 205M RTU	LONZA, LLC	RTU
6836-302	BARDAC 205M-2.6	LONZA, LLC	DILUTABLE
6836-305	BARDAC 205M-23	LONZA, LLC	DILUTABLE
6836-313	LONZA DISINFECTANT WIPES	LONZA, LLC	WIPE
6836-340	LONZA DISINFECTANT WIPES PLUS 2	LONZA, LLC	WIPE
6836-349	LONZAGARD RCS- 256 PLUS	LONZA, LLC	DILUTABLE
6836-361	NUGEN MB5A-256	LONZA, LLC	DILUTABLE
6836-364	NUGEN MB5N-256	LONZA, LLC	DILUTABLE
6836-365	NUGEN MB5N-128	LONZA, LLC	DILUTABLE
6836-70	BARDAC 205M-7.5	LONZA, LLC	DILUTABLE
6836-75	LONZA FOUMLATION S-21	LONZA, LLC	DILUTABLE
6836-77	LONZA FORMULATION S- 18	LONZA, LLC	DILUTABLE
6836-78	LONZA FORMULATION R- 82	LONZA, LLC	DILUTABLE
70627-24	VIREX™ II / 256	Diversey, Inc.	DILUTABLE



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Registration Number	Product Name	Company	Formulation Type
70627-56	OXIVIR Tb	Diversey, Inc.	RTU
70627-58	OXY-TEAM™ DISINFECTANT CLEANER	Diversey, Inc.	DILUTABLE
70627-60	OXIVIR™ WIPES	Diversey, Inc.	WIPE
70627-72	Avert Sporicidal Disinfectant Cleaner	Diversey, Inc.	DILUTABLE
70627-74	OXIVIR 1	Diversey, Inc.	RTU
70627-77	Oxivir 1 Wipes	Diversey, Inc.	WIPE
71847-6	KLORSEPT	MEDENTECH LTD	DILUTABLE
71847-7	KLORKLEEN 2	MEDENTECH LTD	DILUTABLE
777-127	LYSOL® DISINFECTANT MAX COVER MIST	RECKITT BENCKISER	RTU
777-132	LYSOL BRAND POWER PLUS TOILET BOWL CLEANER	RECKITT BENCKISER	RTU
777-70	LYSOL BRAND CLING & FRESH TOILET BOWL CLEANER	RECKITT BENCKISER	RTU
777-81	LYSOL BRAND LIME & RUST TOILET BOWL CLEANER	RECKITT BENCKISER	RTU
777-83	LYSOL BRAND BLEACH MOLD AND MILDEW REMOVER	RECKITT BENCKISER	RTU
777-89	LYSOL BRAND CLEAN & FRESH MULTI-SURFACE CLEANER	RECKITT BENCKISER	DILUTABLE
777-99	PROFESSIONAL LYSOL® DISINFECTANT SPRAY	RECKITT BENCKISER	RTU
84368-1	URTHPRO	URTHTECH, LLC	RTU



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Registration Number	Product Name	Company	Formulation Type
84150-1	PURELL Professional Surface Disinfectant Wipes	GOJO Industries, Inc.	WIPE
88494-3	PEAK DISINFECTANT	North American Infection Control, Ltd	RTU
88494-4	PEAK DISINFECTANT WIPES	NORTH AMERICAN INFECTION CONTROL, LTD	WIPE
9480-10	Sani-Prime Germicidal Spray	Professional Disposables International, Inc.	RTU
9480-12	Sani-Cloth Prime Germicidal Disposable Wipe	Professional Disposables International, Inc.	WIPE
9480-14	Sani-HyPerCide Germicidal Spray	Professional Disposables International, Inc.	RTU

MV-20-05
Attachment E
Sample Contract Language

DPAS Rated Orders for GSA COVID-19 Emergency Activities

A. Telework Equipment

a. This is a priority rated order for telework equipment in support of GSA's approved COVID-19 Emergency Program. The priority rating is "DO-N1".

b. The required delivery date for this requirement is **[Contracting Officer insert delivery date]**.

c. FAR Provision 52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use. (Apr 2008)

Any contract awarded as a result of this solicitation will be DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

d. FAR Clause 52.211-15 Defense Priority and Allocation Requirements. (Apr 2008)

This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

e. This rated order is placed for the purpose of emergency preparedness. It must be accepted or rejected within one (1) working day, see 15 CFR 700.13(d)(2).

B. Cleaning Supplies

a. This is a priority rated order for cleaning supplies in support of GSA's approved COVID-19 Emergency Program. The priority rating is "DO-N7".

b. The required delivery date for this requirement is **[Contracting Officer insert delivery date]**.

c. FAR Provision 52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use. (Apr 2008)

Any contract awarded as a result of this solicitation will be DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

d. FAR Clause 52.211-15 Defense Priority and Allocation Requirements. (Apr 2008)

This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

e. This rated order is placed for the purpose of emergency preparedness. It must be accepted or rejected within one (1) working day, see 15 CFR 700.13(d)(2).